

INVOICE



Reference: E25070808095

Date: 31/07/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 143.49 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-07-06	N98RP	F2TH	KOPF	SKBQ	18:51	1128	192.00
2025-07-06	N98RP	F2TH	SKBQ	KOPF	23:14	1128	192.00
2025-07-08	N41VD	CL35	KOPF	SEQM	23:19	1148	288.00
2025-07-10	N98RP	F2TH	SKBQ	KOPF	15:44	1156	288.00
2025-07-10	N98RP	F2TH	KOPF	SKCG	21:51	1156	288.00
2025-07-13	N41VD	CL35	SEGU	KMIA	07:41	1148	192.00
2025-07-14	N98RP	F2TH	SKRG	KOPF	21:23	1172	288.00
2025-07-16	N41VD	CL35	KOPF	SPJC	14:19	1182	288.00
2025-07-20	N41VD	CL35	SPQU	KOPF	11:33	1182	192.00
2025-07-20	N98RP	F2TH	KOPF	SKSM	23:50	1201	192.00
2025-07-21	N98RP	F2TH	SKRG	KOPF	17:53	1201	192.00
2025-07-24	N98RP	F2TH	KOPF	SKCL	15:52	1224	288.00
2025-07-27	N98RP	F2TH	SKBQ	KMIA	10:00	1224	192.00
2025-07-29	N41VD	CL30	MMTO	KOPF	20:47	1257	288.00
2025-07-31	N234FJ	F2TH	KOPF	SKRG	13:21	1262	288.00
2025-07-31	N234FJ	F2TH	SKRG	KOPF	23:46	1262	288.00

Rate (CUP/EUR): 0.03645697

Rate Date: 31/07/2025

Sub Total: 3,936.00

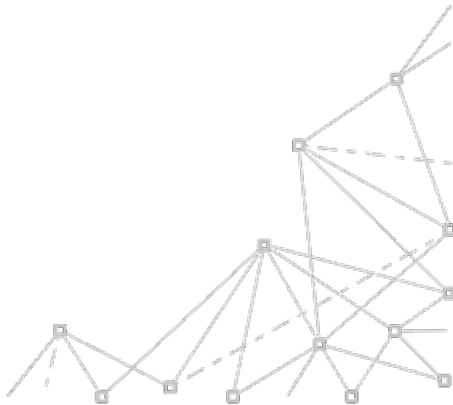
Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 3,936.00

Total EUR: 143.49



Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

Terms & Conditions

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.



Especialista Principal: Gestión Comercial
Odetti Triana Villamil

